

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEYTRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 19-28255 (ABA)Christine M. Caroline
1815 Emerson Avenue
Atlantic City, NJ 08401Monthly Payment: \$527.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2023	\$63.46	01/10/2023	\$63.46	01/11/2023	\$63.46	01/19/2023	\$63.46
01/26/2023	\$63.46	01/27/2023	\$273.16	02/01/2023	\$63.46	02/14/2023	\$63.46
02/16/2023	\$63.46	02/24/2023	\$273.16	02/28/2023	\$63.46	03/02/2023	\$63.46
03/13/2023	\$63.46	03/16/2023	\$63.46	03/22/2023	\$63.46	03/29/2023	\$63.46
03/30/2023	\$209.70	04/06/2023	\$63.46	04/14/2023	\$63.46	04/19/2023	\$63.46
04/28/2023	\$273.16	05/02/2023	\$63.46	05/04/2023	\$63.46	05/10/2023	\$63.46
05/17/2023	\$63.46	05/24/2023	\$63.46	05/30/2023	\$273.16	06/02/2023	\$63.46
06/07/2023	\$63.46	06/14/2023	\$63.46	06/22/2023	\$63.46	06/29/2023	\$63.46
06/30/2023	\$209.70	07/06/2023	\$63.46	07/12/2023	\$63.46	07/20/2023	\$63.46
07/26/2023	\$63.46	07/28/2023	\$273.16	08/03/2023	\$63.46	08/15/2023	\$63.46
08/17/2023	\$63.46	08/25/2023	\$63.46	08/30/2023	\$63.46	09/01/2023	\$209.70
09/06/2023	\$63.46	09/19/2023	\$63.46	09/20/2023	\$63.46	09/27/2023	\$63.46
10/04/2023	\$63.46	10/05/2023	\$278.00	10/17/2023	\$63.46	10/20/2023	\$63.46
10/25/2023	\$63.46	11/02/2023	\$63.46	11/02/2023	\$278.00	11/16/2023	\$63.46
11/27/2023	\$63.46	11/28/2023	\$63.46	11/30/2023	\$63.46	12/01/2023	\$278.00
12/08/2023	\$63.46	12/19/2023	\$63.46	12/28/2023	\$63.46		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTINE M. CAROLINE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS LAW GROUP	13	\$4,060.00	\$4,060.00	\$0.00	\$0.00
1	ADS/COMENITY/BOSCOV	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ATLANTICARE REGIONAL MEDICAL CTR	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BRINDISI BUILDERS, LLC	33	\$26,566.80	\$9,489.60	\$17,077.20	\$3,635.62
4	CAVALRY SPV I, LLC	33	\$2,708.10	\$967.34	\$1,740.76	\$370.61
5	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DSNB MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DSNB MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
8	MAINLAND DENTAL	33	\$0.00	\$0.00	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$11,082.45	\$3,958.62	\$7,123.83	\$1,516.60
10	ROCKET MORTGAGE, LLC	24	\$2,110.43	\$2,110.43	\$0.00	\$0.00
11	SYNCB/LOWES	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
13	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,958.43	\$1,056.76	\$1,901.67	\$404.87
15	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
16	ROCKET MORTGAGE, LLC	13	\$250.00	\$250.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2019	8.00	\$0.00
06/01/2020	Paid to Date	\$2,242.30
07/01/2020	51.00	\$527.00
10/01/2024	Projected end of plan	

Total payments received this period: \$6,128.82
Total paid to creditors this period: \$5,927.70
Undistributed Funds on Hand: \$344.22
Arrearages: \$570.18
Attorney: JENKINS LAW GROUP